

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

	Successor Agency for the Former Artesia RDA	
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	CENTRAL COMM CORRIDOR
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	683,123	683,123
Supplemental Property Taxes	7,554	7,554
Other Miscellaneous Property Tax Revenues	10,242	10,242
Deposit totals	700,919	700,919
RPTTF Available Balance	700,919	700,919
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(556)	(556)
SB813 Administrative Fees	(766)	(766)
City Passthrough Payments	(9,484)	(9,484)
County Taxing Entities (CTE) Passthrough Payments	(69,065)	(69,065)
Special District Passthrough Payments	(2,452)	(2,452)
K-12 School Passthrough Payments - Tax Portion	(11,255)	(11,255)
K-12 School Passthrough Payments - Facilities Portion	(14,738)	(14,738)
Community College Passthrough Payments - Tax Portion	(1,762)	(1,762)
Community College Passthrough Payments - Facilities Portion	(1,947)	(1,947)
County Office of Education - Tax Portion	(117)	(117)
County Office of Education - Facilities Portion	(500)	(500)
		(112,644)
ROPS Enforceable Obligations Payable from Property Taxes	(709,727)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(822,370)	
Residual Balance	(121,451)	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	(\$121,451)	